## Western Operations Office

16 April 1964 TCA-8-4231

National Aeronautics & Space Administration Lewis Research Center 21000 Brookpark Road Cleveland 35, Ohio

Attention:

Contracting Officer, Auxiliary Power

Generation Procurement Office

Ten by Ten SWT Building

Mail Stop 86-5

Subject:

Monthly Frogress Report. Contract NAS3-2787

Reference:

A) Article II, Contract NAS3-2787

B) NASA Lewis Letter, Dated 2 August 1962, Subject Contract Number NAS3-2550

C) NASA/WOO Letter CMD/EJS/EL, Dated 30 August 1963

## Gentlemen:

rursuant to the requirements of Reference A, the Contractor submits herewith a reproducible and ten (10) copies of the subject report. The technical portion of this report covers the period 1 March 1964 through 31 March 1964; the cost portion includes costs incurred from 17 February 1964 through 31 March 1964 as well as cumulative totals. The distribution of this report is in accordance with the requirements of Reference B and C.

The Contractor will be pleased to make available appropriate personnel to discuss this report.

Very truly yours,

SPERRY FAND CORPORATION

Haward Camplet

Howard Campbell Contract Administrator Aerospace Division

Vickers Incorporated Division

Enclosures

HDC:sh

bcc: N. Morgan

R. Scott A/E Detroit

W. Hanna

N66-83786

CC:

Headquarters
National Aeronautics & Space Administration
Washington 25, D.C.
Attention: Code RF
Mr. John L. Sloop

Headquarters
National Aeronautics & Space Administration
Washington 25, D.C.
Attention: Code RF
Mr. Walter Scott

Headquarters
National Aeronautics of Space Administration
Washington 25, D.C.
Attention: Gode MSA
Mr. George Esenwein

Manned Spacecraft Center
238 Fich Building
Houston 1, Texas
Attention: Code SEDD Energy System
Mr. Dale Haines

Aeronautical Systems Division Wright-Patterson Air Force Base Chio

Attention: Gode ASRMFF-1
Mr. B. L. McFadden, Jr.

Project Manager
Auxiliary Fower Generation Office
MASA, Lewis Pessarch Center
21000 Brookpark Road
Cleveland 35, Ohio
Attention: Mr. Harry Cameron

National Aeronautics & Space Administration Western Operations Office 150 Fico Boulevard Santa Monica, California Attention: Mr. Ihil Fomerantz

National Aeronautics & Space Administration Western Operations Office 150 Fico Boulevard Santa Monica, California Attention: Contracting Officer (3)

## PROGRESS REPORT

## NAS 3-2787

	Cumulative Hours Through 3-31-64	Costs Incurred $\frac{2-17-64}{3-31-64}$ through	Total Costs through 3-31-64
ENGINEERING			
Direct Labor Burden - Materials	12,305.2	14.395 17,274 20,435	77,596 93,115 62,276
MANUFACTURING			
Direct Labor Burden -	3,95°·3	2.512 2.350	13,639 34,643
OTHER DIRECT COSTS - MANUFACTURING LABOR		204	1,110
PURCHASES AND MATERIAL - MANUFACTURING		2,069	17.908
COMMITMENTS		(10,110)	16.544
MATERIAL BURDEN -		128	1,975
OTHER DIRECT COSTS - MATERIAL			214
INTERPLANT TRANSFERS		<u> </u>	41
TRAVEL, ETC.			
SUB-TOTAL		53,302	319,061
GENERAL AND ADMINISTRATIVE		7,461	44,668
TOTAL COST		60,763	363,729
FEE -		4,107	24,583
TOTAL PRICE		64,870	389,317